

Work Order ID 96888

February-08-13 8:32:32 AM

96888

Page 1

Item ID: D3878-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cargo Floor Protector

Start Date: 2/08/13

Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/08/13

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3878

A

0.00

100

Waterjet

0.00

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3878

Dwg Rev: A

Prog Rev: A

2- Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

Jm13-2-8

Jm13-2-8

Work Order ID 96888

96888

Page 2

February-08-13 8:32:32 AM

Item ID: D3878-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Cargo Floor Protector
Start Date: 2/08/13 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 2/08/13 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00				1			
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/2/8

13/2/11
ME
13-2-08

Picklist Print

February-08-13 8:32:32 AM

Page 1

Work Order ID: 96888

Parent Item: D3878-1

Start Date: 2/08/13

Required Date: 2/08/13

Parent Item Name: Cargo Floor Protector

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-21 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	11.6273	11.43	12.031579 12.5			

Jm 13-2-8

Location	Loc Qty	Loc Code
MAT019	11.6273	
121803	11.6273	

121803

DART AEROSPACE LTD		Work Order:	96082
Description: Cargo Floor Protector		Part Number:	D3878-1
Inspection Dwg: D3878 Rev: A			Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

[illegible]

Measured by: <i>Jm</i>	Audited by: <i>SmB</i>	Prototype Approval: N/A
Date: <i>13-2-8</i>	Date: <i>1328</i>	Date: N/A

Rev	Date	Change	Revised by	Approved
A	09.11.09	New Issue	KJ	

